

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Public Enterprises Department – Expenditure towards petty contingent expenditure incurred from imprest amount for the period from 02-06-2014 to 30.06.2014 - Sanction of expenditure – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.RT.No. 90**

**Dated: 30.12.2014.**

**Read the following:**

- 1 G.O.Rt.No.148 Finance & Planning(FW:ADIMN.I.TFR) Department, Dated,21-10-2000.
2. G.O. Rt. No.65, PE(OP) Dept., dt: 17.05.2014
3. Bills Received from the Staff of P.E. Department.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs. 2950/- (Two thousand Nine Hundred and Fifty only) towards petty contingent expenditure incurred from the imprest amount of the Public Enterprises Department for the period from 02-06-2014 to 30-06-2014 as detailed in the Annexure to this order.

2. The amount sanctioned at para 1 above shall be debited to the following Head of Account:-

“3451 – Secretariat Economic Services  
MH. 090 – Secretariat  
SH (21) – Public Enterprises Department  
130 Offices Expenses  
132 – Other Offices Expenses (Non-Plan)”

3. The Public Enterprises (Claims) Department is requested to credit the sanctioned amount to the Assistant Secretary to Government and D.D.O., Public Enterprises Department, A/c. No. 33908031263, SBI, Gowaliguda, Hyderabad, IFSC Code. SBIN0002724.

4. This order does not require the concurrence of the Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHALINI MISRA  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)**

To  
The Public Enterprises (Claims) Department.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The S.F. /S.C.

//FORWARDED:BY:ORDER//

SECTION OFFICER